

VENDOR PAYMENTS
Correction
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.04
A.J. Etheridge & Co Inc	Supplies and Materials	457.80
A1 Tactical & Safety	Supplies and Materials	4,427.98
AAF International	Supplies and Materials	1,213.56
AAF International	Supplies and Materials	571.20
AAF International	Supplies and Materials	22,613.60
Academy of Nutrition and Dietetics	Prof Services Third Party	1,554.00
Accredited Lock Supply Co	Supplies and Materials	2,751.00
Accu-Tech Corporation	Supplies and Materials	54.34
Accu-Tech Corporation	Equipment	14,825.30
Accu-Tech Corporation	Highway Construction	6,270.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	2,254.00
Advanced Boiler & Combustion Inc	Supplies and Materials	821.40
Advanced Mailing Systems Inc	Communications	282.49
Advanced Plastics Inc	Supplies and Materials	3,546.52
Advanced Professional Generator Svc LLC	Maint. & Repairs	461.00
Airgas Mid South Inc	Rentals and Insurance	51.13
Airgas Mid South Inc	Supplies and Materials	2,646.15
Airgas Mid South Inc	Supplies and Materials	480.16
Airgas South	Rentals and Insurance	39.60
Airgas South	Rentals and Insurance	100.34
Airgas Usa LLC	Supplies and Materials	320.96
Airgas Usa LLC	Rentals and Insurance	36.30
Airgas Usa LLC	Supplies and Materials	9.90
Airways Auto Electric Inc	Supplies and Materials	1,600.22
Alarm Specialty Co Inc	Maint. & Repairs	19.00
All Rite Plumbing Parts Inc	Supplies and Materials	3,031.84
Allied Waste Services #825	Utilities and Fuel	5,400.00
Allison Signs & Marketing	Supplies and Materials	21.50
Allison Signs & Marketing	Supplies and Materials	3,080.00
Allison Signs & Marketing	Supplies and Materials	1,300.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	115.00
Alsco Inc	Maint. & Repairs	3,233.80
American Development Corp	Supplies and Materials	268.75
American Development Corp	Supplies and Materials	1,740.00
American Electric Motors	Supplies and Materials	793.94
American Food Service Supply Inc	Supplies and Materials	1,115.00
American Hospitality Supply	Supplies and Materials	43.52
American Hotel Register Compan	Supplies and Materials	350.11
American Hotel Register Compan	Supplies and Materials	463.84
American Paper & Twine Co	Supplies and Materials	6,222.29
American Paper & Twine Co	Supplies and Materials	1,083.00
American Paper & Twine Co	Inventory	944.27
American Paper & Twine Co	Data Processing	27.20
American Paper & Twine Co	Supplies and Materials	435.20
American Paper & Twine Co	Supplies and Materials	1,198.88
American Paper & Twine Co	Inventory	2,493.90
American Paper & Twine Co	Supplies and Materials	348.54
American Paper & Twine Co	Supplies and Materials	1,637.16
American Paper & Twine Co	Supplies and Materials	350.66
American Paper & Twine Co	Supplies and Materials	1,168.37
American Paper & Twine Co	Supplies and Materials	71.37

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American Paper & Twine Co	Supplies and Materials	1,495.88
American Paper & Twine Co	Supplies and Materials	4,884.04
American Paper & Twine Co	Inventory	236.08
American Paper & Twine Co	Supplies and Materials	109.00
American Red Cross	Training	1,885.00
American South Pest Control Llc	Maint. & Repairs	600.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas Propane Co	Utilities and Fuel	1,593.31
Amerigas-Murfreesboro 1630	Supplies and Materials	163.04
Andy Oxy Co Inc	Rentals and Insurance	43.20
Andy Oxy Co Inc	Supplies and Materials	344.31
Andy Oxy Co Inc	Rentals and Insurance	219.60
Angelo M Formosa Foods Inc	Supplies and Materials	7,516.20
Angelo M Formosa Foods Inc	Supplies and Materials	10,253.80
Angelo M Formosa Foods Inc	Supplies and Materials	5,806.65
Angelo M Formosa Foods Inc	Supplies and Materials	2,076.50
Angelo M Formosa Foods Inc	Supplies and Materials	5,400.20
Animal Medical Center	Prof Services Third Party	265.04
Animal Medical Center	Supplies and Materials	389.96
Aquaphase Inc	Maint. & Repairs	676.00
Aquaphase Inc	Maint. & Repairs	722.00
Aquis Communications Inc	Communications	761.15
Aquis Communications Inc	Communications	70.21
Aquis Communications Inc	Communications	305.16
Aquis Communications Inc	Communications	27.60
Aquis/Satellink	Communications	152.58
Aramark Uniform Services	Supplies and Materials	15.54
Aramark Uniform Services	Supplies and Materials	112.20
Aramark Uniform Services Inc	Maint. & Repairs	24.87
Aramco Inc	Supplies and Materials	9,357.60
Asd Healthcare	Supplies and Materials	760.00
Association Of Government Accountants	Training	380.00
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	42.58
At & T	Communications	135.07
AT & T	Communications	746.20
at Work Medical Services	Prof Services Third Party	9,165.13
at Work Medical Services	Prof Services Third Party	64,217.98
at Work Medical Services	Prof Services Third Party	139,300.91
at Work Medical Services	Prof Services Third Party	18,071.46
at Work Medical Services	Prof Services Third Party	12,888.46
at Work Medical Services	Prof Services Third Party	12,415.08
at Work Medical Services	Prof Services Third Party	8,835.30
Atech Inc	Supplies and Materials	1,109.70
Atech Inc	Motor Vehicle Operation	333.00
Atech Inc	Maint. & Repairs	2,540.07
Atlanta Fixture And Sales Co Inc	Supplies and Materials	4,406.15
Auto-Chlor System	Supplies and Materials	336.60
Auto-Chlor System	Rentals and Insurance	1,114.52
Auto-Chlor System	Rentals and Insurance	2,227.38

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Vendor Name	Description	Amount Paid
Auto-Chlor System	Rentals and Insurance	1,382.06
Auto-Chlor System	Rentals and Insurance	1,149.98
Auto-Chlor System	Supplies and Materials	1,501.60
Auto-Chlor System	Rentals and Insurance	305.50
Auto-Chlor System Of Mid South	Supplies and Materials	80.85
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,036.70
Auto-Chlor System Of Mid South	Rentals and Insurance	146.96
Auto-Chlor System Of Mid South	Rentals and Insurance	2,532.12
Auto-Chlor System Of Mid South	Maint. & Repairs	1,997.00
Auto-Chlor System Of Mid South	Rentals and Insurance	719.96
Auto-Chlor System Of Mid South	Supplies and Materials	1,170.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,096.94
Auto-Chlor System Of Mid South	Rentals and Insurance	1,196.42
Avaza Language Services Corp	Prof Services Third Party	605.50
B & G Distributing Inc	Supplies and Materials	1,120.50
B & P Ice Machine	Supplies and Materials	2,807.40
B & P Ice Machine	Supplies and Materials	2,061.00
B & P Ice Machines Inc	Supplies and Materials	373.50
Ballard Tile Co	Supplies and Materials	328.88
Banner Printing Company	Prof Services Third Party	96.00
Barbar A Dycus	Prof Services Third Party	402.80
Barbara J Johnson LCSW	Prof Services Third Party	600.00
Bargain Equipment	Supplies and Materials	238.32
Barker Brothers # 760	Utilities and Fuel	5,515.70
Barker Brothers Waste, Inc	Utilities and Fuel	10,287.61
Barker Brothers Waste, Inc	Utilities and Fuel	5,391.00
Barnes & Noble	Supplies and Materials	93.29
Besco Steel Supply	Supplies and Materials	3,594.50
Besco Steel Supply	Supplies and Materials	500.00
Besco Steel Supply	Supplies and Materials	926.00
Best Buy Business Advantage Ac	Supplies and Materials	1,461.83
Best Disposal Service	Utilities and Fuel	2,100.00
Best One Tire	Motor Vehicle Operation	535.96
Best Plumbing Specialties Inc	Supplies and Materials	114.00
Best Plumbing Specialties Inc	Supplies and Materials	5,683.76
Best Plumbing Specialties Inc	Supplies and Materials	867.16
Billy Rogers Heating & Air Conditioning	Maint. & Repairs	1,263.00
Blackfox LLC	Supplies and Materials	15,656.98
Bledsoe Circuit Court	Prof Services Third Party	7,275.50
Bledsoe Telephone Cooperative	Communications	937.00
Bledsoe Telephone Cooperative Inc	Communications	407.81
Blick Art Materials	Supplies and Materials	1,784.39
Blick Art Materials	Supplies and Materials	307.13
Blount Co Circuit Court Clk	Prof Services Third Party	20,264.11
Bob Barker Co Inc	Supplies and Materials	2,340.00
Bob Barker Co Inc	Supplies and Materials	250.00
Bob Barker Co Inc	Supplies and Materials	4,928.60
Bob Barker Co Inc	Supplies and Materials	61.80
Bradley County	Grants and Subsidies	20,558.90
Brainchild Corporation	Supplies and Materials	6,049.90
Brauer Material Handling Systems Inc	Supplies and Materials	80.00

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Briggs	Supplies and Materials	714.80
Briggs	Supplies and Materials	1,416.08
Brighton Enterprises	Supplies and Materials	1,788.50
Brownells Inc	Supplies and Materials	228.95
Brownells Inc	Supplies and Materials	388.66
BSN Sports Inc	Supplies and Materials	72.66
BSN Sports Inc	Supplies and Materials	3,214.25
BSN Sports Inc	Supplies and Materials	768.54
Builders Supply Company Inc	Supplies and Materials	1,648.30
Burks Beverage	Inventory	4,056.50
Button Fire Extinguisher Sales	Maint. & Repairs	1,682.85
C & C X-Ray Co Inc	Maint. & Repairs	315.00
C C Dickson Co	Supplies and Materials	224.48
C C Dickson Co	Supplies and Materials	700.00
C.P.C.	Supplies and Materials	442.40
Calico Industries Inc	Supplies and Materials	1,911.94
Calico Industries Inc	Supplies and Materials	362.00
Camcor Inc	Supplies and Materials	559.88
Camcor Inc	Supplies and Materials	112.97
Campbell County Circuit Court Clerk	Prof Services Third Party	4,387.00
Canon Solutions America Inc	Rentals and Insurance	3,523.09
Canon Solutions America Inc	Rentals and Insurance	1,669.81
Canon Solutions America Inc	Rentals and Insurance	1,750.39
Canon Solutions America Inc	Communications	17.00
Canon Solutions America Inc	Supplies and Materials	12.34
Canon Solutions America Inc	Rentals and Insurance	1,542.78
Canon Solutions America Inc	Rentals and Insurance	2,362.89
Canon Solutions America Inc	Rentals and Insurance	1,251.28
Canon Solutions America Inc	Rentals and Insurance	2,318.04
Canon Solutions America Inc	Rentals and Insurance	5,261.44
Capitol Wholesale Fence Co Inc	Supplies and Materials	105.99
CAPP USA	Supplies and Materials	3,993.24
Carolina Carports Inc	Supplies and Materials	1,390.00
Carolina Imaging	Supplies and Materials	909.20
Carolina Imaging	Data Processing	910.70
Carolina Imaging	Supplies and Materials	341.00
Carolina Imaging	Data Processing	395.40
Carolina Imaging	Data Processing	708.94
Carolina Imaging	Data Processing	1,622.40
Carolina Imaging	Data Processing	1,965.06
Carolina Imaging Products	Data Processing	5,938.68
Carolina Imaging Products	Data Processing	381.30
Carolina Imaging Products	Data Processing	478.00
Carolina Imaging Products	Data Processing	1,102.80
Carolina Imaging Products	Data Processing	443.00
Carrier/Bryant-Tennessee	Supplies and Materials	73.49
Carrier/Bryant-Tennessee	Supplies and Materials	932.82
Carroll County Trustee	Grants and Subsidies	52,503.00
Carter & Company	Maint. & Repairs	657.50
Carter & Company	Maint. & Repairs	1,350.48
Carter & Company	Supplies and Materials	34.60
Carter County	Grants and Subsidies	51,208.00

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Carter County Trustee	Grants and Subsidies	58,238.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cates Maintenance Co Inc	Maint. & Repairs	389.16
Cates Maintenance Co Inc	Maint. & Repairs	2,274.56
Cdt(Communications Documentation Technol	Prof Services Third Party	45.00
Cdt(Communications Documentation Technol	Supplies and Materials	1,560.00
Cdw Government Inc	Prof Services Third Party	1,650.00
Cdw Government Inc	Supplies and Materials	78.00
Cdw Government Inc	Data Processing	15,068.78
Cdw Government Inc	Data Processing	1,014.88
Cdw Government Inc	Supplies and Materials	172.00
Cdw Government Inc	Data Processing	730.34
Cdw Government Inc	Data Processing	10,678.75
Cengage Learning	Supplies and Materials	1,546.16
Center For Individual & Family Effective	Prof Services Third Party	5,300.00
Central Restaurant Products	Prof Services Third Party	119.72
Central Restaurant Products	Supplies and Materials	1,689.60
Central Restaurant Products	Supplies and Materials	2,437.44
Central Restaurant Products	Supplies and Materials	232.12
Certified Laboratories	Maint. & Repairs	2,579.66
Certified Laboratories	Supplies and Materials	1,703.24
Channing Bete Co Inc	Supplies and Materials	68.90
Charmtex Inc	Supplies and Materials	357.00
Charter Communications	Communications	184.64
Cheatham County Trustee	Grants and Subsidies	65,342.00
Chilton Turf Center	Supplies and Materials	1,506.38
Chilton Turf Center	Motor Vehicle Operation	33.20
Christopher Equipment Inc	Rentals and Insurance	136.00
Cintas Corp	Prof Services Third Party	261.36
Cintas Corp	Prof Services Third Party	89.95
Cintas Corp	Utilities and Fuel	225.00
Cintas Corporation	Prof Services Third Party	35.98
Cintas Corporation	Utilities and Fuel	71.96
Cintas Corporation	Prof Services Third Party	125.93
Cintas Corporation No 2	Prof Services Third Party	251.86
Cintas Document Management	Prof Services Third Party	444.71
Cintas Document Management	Prof Services Third Party	143.92
Circuit Court Clerk	Prof Services Third Party	6,782.50
Circuit Court Clerk	Prof Services Third Party	2,691.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	12,483.50
Circuit Court Clerk Of Cumberland Co	Prof Services Third Party	10,436.50
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	14,980.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	20,822.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	4,457.71
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	8,066.40
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,410.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	971.50
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	18,011.00
Citizens Gas Utility District	Utilities and Fuel	909.38
City Fire Extingisher Co	Maint. & Repairs	1,548.00
City Fire Extingisher Co	Supplies and Materials	185.00
City of Tiptonville	Utilities and Fuel	42,113.75

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Vendor Name	Description	Amount Paid
City Of Wartburg	Utilities and Fuel	17,100.58
ClearWater Solutions LLC	Prof Services Third Party	13,254.75
Clinton Utilities Board	Utilities and Fuel	10,347.63
CMC Occupational Medicine	Prof Services Third Party	33.00
CMC Physician Group	Prof Services Third Party	366.00
Cms Uniforms & Equipment Inc	Supplies and Materials	2,240.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	1,094.40
Coca Cola Bottling Company Consolidated	Inventory	869.40
Coca Cola Bottling Company Consolidated	Inventory	2,205.00
Coca Cola Bottling Company Consolidated	Inventory	1,159.20
Coca Cola Bottling Company Consolidated	Inventory	6,350.40
Coca Cola Bottling Company Consolidated	Inventory	1,014.30
Coca-Cola Consolidated	Inventory	1,159.20
Coca-Cola Consolidated	Inventory	1,242.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	40,569.95
Coffee County Circuit Court Clerk	Prof Services Third Party	10,954.40
Colonial Hardware Inc	Supplies and Materials	73.71
Columbia Fire Equipment Inc	Maint. & Repairs	1,700.00
Combs Industrial Services Inc	Utilities and Fuel	1,083.50
Comcast	Communications	487.00
Comfort Inn	Travel	241.37
Comfort Inn - Oak Ridge	Travel	273.00
Commercial Emblem Co	Supplies and Materials	87.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	4,713.00
Community Rehabilitation Agencies Of Tn	Inventory	1,154.75
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	306.00
Community Rehabilitation Agencies Of Tn	Communications	301.00
Community Rehabilitation Agencies Of Tn	Communications	757.50
Community Rehabilitation Agencies Of Tn	Communications	215.00
Conney Safety Products	Communications	13.67
Conney Safety Products	Supplies and Materials	48.40
Continental Flooring Co	Supplies and Materials	2,354.50
Contractor Supply	Supplies and Materials	405.36
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,245.70
Cooks Correctional Kitchen Equipment	Supplies and Materials	21.99
Cooks Correctional Kitchen Equipment	Supplies and Materials	7,356.26
Corizon Inc	Prof Services Third Party	12,512,949.19
Corizon Inc	Supplies and Materials	77,842.08
Cornerstone Detention Products, Inc.	Supplies and Materials	6,821.77
Correctional Alternatives Inc	Grants and Subsidies	50,060.31
Corrections Corporation Of America	Prof Services Third Party	4,483,665.60
Corrections Management Corp	Grants and Subsidies	50,274.93
County Of Henry	Grants and Subsidies	197,469.00
Craftmaster Hardware Inc	Supplies and Materials	1,049.40
Craigs Firearm Supply Inc	Supplies and Materials	848.00
Crawford Supply Company	Inventory	84.42
Crawford Supply Company	Inventory	122.62
Crawford Supply Company	Inventory	205.75
Criminal Court Clerk	Prof Services Third Party	161,356.44
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	1,310.22
Crossville Cash Home Center Inc	Supplies and Materials	2,508.15

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Vendor Name	Description	Amount Paid
Cumberland County Sheriff Department	Prof Services Third Party	9,338.50
Cumberland Waste Disposal	Utilities and Fuel	1,321.17
Cvr Computer Supply, Inc	Data Processing	113.96
Cvr Computer Supply, Inc	Supplies and Materials	139.70
Cvr Computer Supply, Inc	Data Processing	241.50
Cvr Computer Supply, Inc	Data Processing	219.92
Cvr Computer Supply, Inc	Data Processing	83.82
D & K Packaging LLC	Supplies and Materials	3,743.00
D & S Redi Mix	Supplies and Materials	2,566.00
Darnell Food Market	Supplies and Materials	330.51
Davidson County Comm	Grants and Subsidies	100,740.81
Davidson County Drug Court	Grants and Subsidies	167,580.00
Davidson Farmers Cooperative	Supplies and Materials	2,062.10
Davidson Farmers Cooperative	Supplies and Materials	41.99
Debbie Hurley	Prof Services Third Party	133.29
Decatur County Commission	Grants and Subsidies	81,507.00
Dekalb Telephone Cooperative Inc	Communications	288.36
Dell Marketing LP	Data Processing	8,541.63
Dell Marketing LP	Data Processing	634.42
Dell Marketing LP	Data Processing	698.82
Dell Marketing LP	Data Processing	7,952.12
Dell Marketing LP	Data Processing	615.34
Demco Inc	Supplies and Materials	228.76
Dental Health Products	Supplies and Materials	1,870.37
Dental Health Products	Supplies and Materials	647.08
Dental Health Products	Supplies and Materials	1,484.25
Dental Health Products	Supplies and Materials	628.42
Dental Health Products Inc	Supplies and Materials	724.62
Dental Health Products Inc	Equipment	75.30
Dental Health Products Inc	Supplies and Materials	55.33
Dental Health Products Inc	Supplies and Materials	163.80
Dickson Auto Parts	Motor Vehicle Operation	1,733.07
Dickson County Equipment Co Inc	Supplies and Materials	245.00
Dickson County Trustee	Grants and Subsidies	225,811.00
Diversified Storage Systems	Maint. & Repairs	1,775.00
Dixie Produce Inc	Supplies and Materials	866.35
Dixie Produce Inc	Supplies and Materials	8,955.00
Dixie Produce Inc	Supplies and Materials	9,326.00
Door Tech of Nashville Inc	Supplies and Materials	2,675.00
Doubletree Hotel Murfreesboro	Travel	1,617.20
Douglas Peacock	Prof Services Third Party	250.00
Drain Works Llc	Maint. & Repairs	1,600.00
Dunlap Stone Inc	Supplies and Materials	718.73
DXP Enterprises Inc	Supplies and Materials	3,123.60
Dyersburg Glass Co	Supplies and Materials	1,986.72
Dyersburg Glass Co	Supplies and Materials	568.00
Dyersburg Hotel Co Llc	Travel	77.00
Dyersburg Overhead Door Co	Maint. & Repairs	2,341.00
E Sam Jones Distributor Inc	Supplies and Materials	735.52
Earthgrains Baking Co Inc	Supplies and Materials	1,513.83
Earthgrains Baking Co Inc	Supplies and Materials	7,329.88
Earthgrains Baking Co Inc	Supplies and Materials	2,779.66

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Earthgrains Baking Co Inc	Supplies and Materials	5,389.79
Earthgrains Baking Co Inc	Supplies and Materials	4,288.53
Earthgrains Baking Co Inc	Supplies and Materials	6,446.50
East Tennessee Human Resource Agency Inc	Grants and Subsidies	158,209.20
East Tennessee Steel Supply Inc	Supplies and Materials	73.20
Economics Laboratory Inc	Supplies and Materials	1,731.48
Economics Laboratory Inc	Supplies and Materials	1,116.90
Eds Supply Company Inc	Supplies and Materials	865.53
Edwards Supply Co Inc	Supplies and Materials	493.19
Elec-Tech Electrical Services Inc	Maint. & Repairs	578.00
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	16,591.90
Emc Publishing	Supplies and Materials	7,032.74
Emma Inc	Prof Services Third Party	30.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	44,252.74
Environmental Science Corp	Prof Services Third Party	150.00
Environmental Science Corp	Supplies and Materials	484.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,017.50
Fayette County Trustee	Grants and Subsidies	94,757.00
Federal Alarm Inc	Maint. & Repairs	22.00
Federal Equipment Dealers, Inc	Supplies and Materials	7,850.00
Federal Equipment Dealers, Inc	Supplies and Materials	52.20
Federal Supply USA	Maint. & Repairs	4,525.00
Fedex	Communications	1,805.87
FedEx	Communications	5.72
Fedex	Communications	16.14
Fedex	Communications	16.06
Fedex	Communications	229.04
Fedex	Communications	44.04
FEMA Finance Center	Communications	2,204.84
Ferguson Enterprises Inc	Supplies and Materials	1,165.46
Ferguson Enterprises, Inc	Supplies and Materials	1,201.92
Fesco	Supplies and Materials	265.50
Fireline Inc	Supplies and Materials	4,992.60
First Line Fire Extinguisher Company	Equipment	50.00
First Place Finish Inc	Maint. & Repairs	371.48
First Tennessee Human Resource Agency	Grants and Subsidies	90,403.01
Fisher Scientific	Supplies and Materials	423.31
Flaghouse Inc	Supplies and Materials	64.72
Fleetco Inc	Supplies and Materials	3,565.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,356.82
Flowers Baking Co. of Batesville LLC	Supplies and Materials	26,290.01
Flowers Baking Co. of Batesville LLC	Supplies and Materials	16,558.37
Food City Store #656	Supplies and Materials	88.57
Food Lion Inc	Supplies and Materials	98.58
Forcum Lannom Inc	Supplies and Materials	824.93
Forcum Lannom Materials	Supplies and Materials	1,445.35
Forensic Medical Mgt Services, Plc	Prof Services Third Party	3,724.50
Franklin Farmers Coop	Motor Vehicle Operation	113.20
Frenchs Shoes & Boots LLC	Supplies and Materials	299.40
Frontier	Communications	222.74
Fuelman	Motor Vehicle Operation	2,639.88

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Galls - An Armark Company	Supplies and Materials	3,812.91
Galls - An Armark Company	Supplies and Materials	325.79
Galls LLC	Supplies and Materials	1,237.00
Galls LLC	Supplies and Materials	976.64
Galls LLC	Motor Vehicle Operation	2,154.93
Galls LLC	Supplies and Materials	596.05
Galls LLC	Supplies and Materials	215.00
Galls LLC	Supplies and Materials	2,105.80
GEMC/Corrections Debits	Utilities and Fuel	109,218.56
Gibson County Trustee	Grants and Subsidies	110,001.00
Giles County Trustee	Grants and Subsidies	97,384.00
Girtman & Associates	Supplies and Materials	1,833.00
Gold Water Industries Inc	Supplies and Materials	83.00
Goldenrod Dairy	Supplies and Materials	368.30
Goldner Associates, Inc	Supplies and Materials	1,270.10
Gordon Food Service, Inc	Supplies and Materials	3,132.21
Gordon Food Service, Inc	Communications	4.00
Gordon Food Service, Inc	Supplies and Materials	171.70
Govconnection, Inc	Supplies and Materials	2,468.62
Govconnection, Inc	Supplies and Materials	833.90
Grainger	Maint. & Repairs	146.88
Grainger	Supplies and Materials	9,470.67
Grainger	Supplies and Materials	20,894.63
Grainger	Motor Vehicle Operation	25.74
Grainger	Supplies and Materials	6,961.83
Grainger	Inventory	714.54
Grainger	Supplies and Materials	19,063.11
Grainger	Inventory	801.45
Grainger	Supplies and Materials	15,337.57
Grainger	Supplies and Materials	480.82
Grainger	Supplies and Materials	91,990.79
Grainger	Inventory	372.96
Grainger	Equipment	7,974.00
Grainger	Data Processing	744.72
Grainger	Supplies and Materials	40,674.16
Grainger	Motor Vehicle Operation	1,293.60
Grainger	Supplies and Materials	5,010.61
Grainger	Inventory	310.80
Grainger	Supplies and Materials	42,211.06
Grainger	Inventory	496.56
Grainger	Supplies and Materials	55,612.38
Grainger	Inventory	273.60
Grainger	Supplies and Materials	7,116.73
Grainger	Supplies and Materials	29,579.90
Grainger	Motor Vehicle Operation	331.35
Grainger	Inventory	886.68
Graves Metal Products Inc	Supplies and Materials	3,334.50
Gravograph-New Hermes	Supplies and Materials	244.47
Greene County Circuit Court Clerk	Prof Services Third Party	9,683.35
Greyhound Tickets & Misc	Prof Services Third Party	506.50
Grose Fire Protection Company	Maint. & Repairs	2,557.00
Ground Penetrating Radar Systems Inc	Professional Services by State Agency	1,200.00

VENDOR PAYMENTS

Correction

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Vendor Name	Description	Amount Paid
Grundy County Circuit Court Clerk	Prof Services Third Party	2,745.00
Gt Distributors Of Ga, Inc	Supplies and Materials	225.00
Guardian Healthcare Providers Inc	Prof Services Third Party	25,609.50
Guardian Healthcare Providers Inc	Prof Services Third Party	5,852.25
Guardian Healthcare Providers Inc	Prof Services Third Party	14,054.60
Guardian Healthcare Providers Inc	Prof Services Third Party	71,201.03
Gulf States Distributors Inc	Supplies and Materials	1,545.00
Gulf States Distributors Inc	Supplies and Materials	1,497.50
H & H Metal Products LLC	Supplies and Materials	263.80
H Bryant Latham Attorney at Law	Prof Services Third Party	1,047.00
H.G. Maybeck Co Inc.	Supplies and Materials	345.00
H.G. Maybeck Co Inc.	Supplies and Materials	1,805.18
H.P.S.	Supplies and Materials	39.75
Hach Company	Supplies and Materials	1,449.44
Hamblen County Trustee	Grants and Subsidies	230,887.98
Hamilton County	Grants and Subsidies	124,579.00
Hamilton County Penal Farm	Grants and Subsidies	212,047.00
Hampton Inn-Dickson	Travel	827.80
Hancock County Trustee	Grants and Subsidies	134,970.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,532,819.14
Harriman Utility Board	Utilities and Fuel	2,574.66
Harris Electric	Supplies and Materials	597.16
Hartsville Trousdale County	Grants and Subsidies	50,105.66
Hawkins County Circuit Court	Prof Services Third Party	8,730.50
Haywood County Trustees Office	Grants and Subsidies	109,520.00
Henderson County Trustee	Grants and Subsidies	175,380.00
Herald Citizen	Prof Services Third Party	104.42
Heritage Food Service Equipment Inc	Supplies and Materials	3,980.27
Heritage Food Service Equipment Inc	Supplies and Materials	946.07
Heritage Food Service Equipment Inc	Supplies and Materials	3,645.92
Heritage Food Service Equipment Inc	Supplies and Materials	1,088.43
Heritage Food Service Equipment Inc	Maint. & Repairs	208.36
Heritage Food Service Equipment Inc	Supplies and Materials	887.33
Hermitage Animal Clinic, P.A.	Supplies and Materials	181.00
Hertz Equipment Rental Corp	Rentals and Insurance	1,743.00
Highland Telephone Cooperative Inc	Communications	423.42
Highland Telephone Cooperative Inc	Communications	2,612.26
Hill Services Plumbing & HVAC, LLC	Utilities and Fuel	909.97
Hobart Corporation	Supplies and Materials	1,725.75
Hobart Corporation	Maint. & Repairs	305.50
Holiday Inn & Suites Memphis	Travel	744.00
Holiday Inn Express	Travel	110.00
Holiday Inn Express	Travel	154.00
Holiday Inn Express	Travel	1,241.70
Holiday Inn Express	Travel	404.25
Holiday Inn Express	Travel	1,293.60
Holiday inn Express	Travel	8,988.00
Holiday Inn Express & Suites	Travel	4,774.00
Holiday Inn Express & Suites	Travel	1,504.00
Holiday Inn Express & Suites	Travel	404.25
Holiday Inn Express Hotel & Suites	Travel	77.00
Holiday Inn Express Pinnacle White Bridg	Travel	630.07

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Holiday Inn Select Vanderbilt	Travel	231.84
Home Builders Mart	Supplies and Materials	3,075.36
Horace Sullivan Inc	Maint. & Repairs	120.00
Hughes Trailers of Jackson LLC	Supplies and Materials	1,710.00
Humane Restraint Company Inc	Supplies and Materials	873.50
Humphreys Farmers Coop	Supplies and Materials	639.99
I Con Systems Inc	Supplies and Materials	2,046.51
I Con Systems Inc	Supplies and Materials	864.42
Ibc Wonder /Hostess	Supplies and Materials	839.70
ICS Jail Supplies Inc	Supplies and Materials	896.40
Industrial Electric	Supplies and Materials	4,961.27
Insight Public Sector Inc	Data Processing	6,075.81
Institutional Wholesale Co Inc	Supplies and Materials	2,161.25
Institutional Wholesale Co Inc	Supplies and Materials	909.70
Institutional Wholesale Co Inc	Supplies and Materials	1,362.00
International Code Cncil	Communications	13.00
International Code Cncil	Supplies and Materials	199.75
International Office Products	Supplies and Materials	1,438.18
International Office Products	Data Processing	705.67
International Office Products	Supplies and Materials	2,276.03
International Office Products	Data Processing	137.15
International Systems Of America Inc	Maint. & Repairs	451.07
International Systems Of America Inc	Maint. & Repairs	2,400.00
Interstate Brands Corp./Merita Div	Supplies and Materials	257.70
Iron MountainHealth Information Serv	Data Processing	3,228.86
Irving Materials Inc	Supplies and Materials	1,559.26
Isecuretrac Corp	Rentals and Insurance	430.20
J A Sexauer Inc	Supplies and Materials	1,432.26
J A Sexauer Inc	Supplies and Materials	519.80
J A Sexauer Inc	Supplies and Materials	65.34
J A Sexauer Inc	Supplies and Materials	580.14
J A Sexauer Inc	Supplies and Materials	179.64
J A Sexauer Inc	Supplies and Materials	4,914.77
J H Churchwell Co	Supplies and Materials	325.00
J J Keller & Associates Inc	Supplies and Materials	627.00
J R Gaw Produce Co Inc	Supplies and Materials	2,952.70
J R Gaw Produce Co Inc	Supplies and Materials	11,331.45
Jackson & Associates Inc	Equipment	9,250.00
Jackson Truckcap Inc	Motor Vehicle Operation	3,150.00
Jackson-Madison County School System	Grants and Subsidies	52,244.00
James M Pleasants Co	Supplies and Materials	1,709.00
Jefferson Sales South	Supplies and Materials	761.70
Jennifer Gardner Cummins	Prof Services Third Party	1,520.00
Jimmy Sanders Inc	Supplies and Materials	537.00
JNC Supplies Inc	Supplies and Materials	986.00
John R Hay House	Grants and Subsidies	130,877.90
John W Roberts	Prof Services Third Party	455.00
Johnny Land	Prof Services Third Party	1,400.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	6,715.87
Johnson Controls Inc.	Maint. & Repairs	3,662.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	971.46
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply of Knoxville	Supplies and Materials	1,341.00
Johnstone Supply of Knoxville	Supplies and Materials	1,179.90
Joseph T Ryerson And Son Inc	Supplies and Materials	823.51
Joyce Linda Perkins	Prof Services Third Party	720.00
Karan E. Goins LCSW	Prof Services Third Party	3,060.00
Kathleen H Scott	Prof Services Third Party	4,780.00
Katom Restaurant Supply Inc	Equipment	13,107.45
Keefe Supply	Inventory	317.76
Keefe Supply Company	Inventory	10,371.71
Keefe Supply Company	Inventory	32,049.00
Keefe Supply Company	Inventory	14,524.73
Keefe Supply Company	Supplies and Materials	523.25
Keefe Supply Company	Inventory	18,107.32
Keefe Supply Company	Inventory	62,002.74
Keefe Supply Company	Inventory	4,892.80
Keefe Supply Company	Inventory	25,041.16
Keefe Supply Company	Inventory	55,022.62
Keefe Supply Company	Inventory	69,436.12
Keefe Supply Company	Inventory	9,072.92
Keefe Supply Company	Inventory	77,768.58
Kelley Blackwell LMFT	Prof Services Third Party	1,375.00
Kelsan, Inc	Supplies and Materials	2,472.20
Kelsan, Inc	Supplies and Materials	615.39
Kenny Pipe & Supply	Supplies and Materials	207.00
Kenny Pipe & Supply	Supplies and Materials	7,815.00
Kentron Health Care Inc	Supplies and Materials	285.00
Klosterman Baking Company	Supplies and Materials	422.40
Knox County Criminal Court Clerk	Prof Services Third Party	24,429.12
Knox County Sheriffs Department	Grants and Subsidies	237,503.00
Knoxville Bolt & Screw Inc	Supplies and Materials	135.00
Knoxville News Sentinel	Prof Services Third Party	221.52
Knoxville Rubber & Gasket	Supplies and Materials	958.59
Kone Inc	Maint. & Repairs	244.00
Kone Inc	Maint. & Repairs	137.92
Kone Inc	Maint. & Repairs	446.04
Krispy Kreme Doughnut Corp	Supplies and Materials	41.55
Laboratory Corp. Of America Holdings	Prof Services Third Party	212.00
Labtronx Inc	Maint. & Repairs	510.00
Lake County Utility District	Utilities and Fuel	71,610.73
Landauer Inc	Maint. & Repairs	42.38
Landauer Inc	Prof Services Third Party	6.50
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Landfill	Utilities and Fuel	831.17
Lauderdale Lumber & Hdwe	Supplies and Materials	1,967.58
Law Enforcement Targets Inc	Supplies and Materials	373.06
Law Office Of J David Wicker PLLC	Prof Services Third Party	1,417.50
Law Office of Nicholas D Waite	Prof Services Third Party	1,417.50
Layne Christensen Company	Maint. & Repairs	38,980.00
Lebanon Chemicals Inc	Supplies and Materials	112.05

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Lebanon Chemicals Inc	Supplies and Materials	896.42
Lebanon Chemicals Inc	Supplies and Materials	126.00
Lee Company	Maint. & Repairs	1,871.95
Lee Company	Maint. & Repairs	7,287.25
Lewis Boiler Supply Inc	Supplies and Materials	1,485.00
Lewis County Trustee	Grants and Subsidies	15,281.00
Lexis Nexis Matthew Bender	Prof Services Third Party	20.89
Liberty Communications Inc	Supplies and Materials	55.00
Lighthouse Correctional Counce	Prof Services Third Party	40.00
Lincoln County Executive	Grants and Subsidies	26,418.00
Lindys Pumping Service	Utilities and Fuel	1,020.00
Lombart Instrument	Supplies and Materials	4,475.00
Lombart Instrument	Equipment	5,644.00
Lowe's	Supplies and Materials	340.10
Lowe's	Supplies and Materials	2,110.25
Lowe's	Supplies and Materials	625.64
Lowe's	Supplies and Materials	321.94
Lowe's	Supplies and Materials	4,611.08
Lowe's	Supplies and Materials	183.48
Lowe's	Supplies and Materials	6,573.29
Lowe's Home Centers Inc	Supplies and Materials	1,094.45
Lowe's Home Centers Inc	Supplies and Materials	66.47
Lowe's Of Crossville	Supplies and Materials	563.06
Lowe's Of Dickson #1675	Supplies and Materials	287.65
Lowe's Of Tullahoma	Supplies and Materials	261.44
Lowe's Of West Nashville	Supplies and Materials	470.16
Lowe's Of West Nashville	Supplies and Materials	161.18
M J Kellner Co Inc	Supplies and Materials	27,637.53
M J Kellner Co Inc	Supplies and Materials	12,945.10
M J Kellner Co Inc	Supplies and Materials	16,013.53
M J Kellner Co Inc	Supplies and Materials	23,619.02
M J Kellner Co Inc	Supplies and Materials	1,047.10
M J Kellner Co Inc	Supplies and Materials	29,096.58
M J Kellner Co Inc	Supplies and Materials	255.60
M J Kellner Co Inc	Supplies and Materials	29,652.27
M J Kellner Co Inc	Supplies and Materials	90.00
M Palazola Produce	Supplies and Materials	5,247.50
M Palazola Produce	Supplies and Materials	4,458.70
M Palazola Produce	Supplies and Materials	9,618.00
MacMillan McGraw Hill	Supplies and Materials	134.50
Macon County Trustee	Grants and Subsidies	152,958.00
Madison County Circuit Court Clerk	Prof Services Third Party	23,017.80
Magazine Subscription Svc Agy	Prof Services Third Party	3,381.78
Magnatag Visible Systems	Supplies and Materials	132.14
Margaret San Miguel LCSW	Prof Services Third Party	10,660.00
Marriott Business Services	Travel	1,647.00
Marsh LP Gas Co Inc	Utilities and Fuel	65,821.47
Masco Fabrics Incorporated	Supplies and Materials	46.23
Mathis Office Supply	Supplies and Materials	1,177.66
Mayfield Dairy Farms Inc	Supplies and Materials	472.32
Maynard Select	Maint. & Repairs	3,059.26
McCartney Produce	Supplies and Materials	2,124.30

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
McCartney Produce	Supplies and Materials	2,306.52
McCartney Produce	Supplies and Materials	1,922.08
Mccoy & Mccoy Inc	Prof Services Third Party	100.00
Mcdonald Locksmith Supply Inc	Prof Services Third Party	15.71
Mcdonald Locksmith Supply Inc	Supplies and Materials	127.65
Mcdonald Locksmith Supply Inc	Supplies and Materials	463.15
Mchenry Tractor Co Inc	Supplies and Materials	292.15
McKee Foods Corp	Inventory	642.40
Mcmaster Carr Supply Co	Prof Services Third Party	8.56
Mcmaster Carr Supply Co	Supplies and Materials	648.96
Mcmaster Carr Supply Co	Supplies and Materials	580.80
Mcmaster Carr Supply Co	Supplies and Materials	272.35
Mcmaster Carr Supply Co	Supplies and Materials	246.47
Medgluv Inc	Supplies and Materials	610.00
Medgluv Inc	Supplies and Materials	1,220.00
Medgluv Inc	Supplies and Materials	1,326.00
Medgluv Inc	Supplies and Materials	342.00
Medical Center Laboratory	Prof Services Third Party	144.00
Medline	Supplies and Materials	263.10
Medline Industries Inc	Supplies and Materials	37.00
Medline Industries Inc	Supplies and Materials	12,745.24
Medline Industries Inc	Supplies and Materials	17,019.68
Medline Industries Inc	Supplies and Materials	81.67
Medline Industries Inc	Supplies and Materials	427.48
Medline Industries Inc	Supplies and Materials	2,780.07
Medline Industries Inc	Supplies and Materials	8,253.08
Medline Industries Inc	Supplies and Materials	6,000.26
Medtox Diagnostics Inc	Supplies and Materials	27,225.00
Medtox Diagnostics Inc	Supplies and Materials	43.75
Medtox Laboratories Inc	Prof Services Third Party	50,629.00
Memphis Communications Corp	Supplies and Materials	1,220.00
Memphis Control Center Inc	Supplies and Materials	110.93
Memphis Light, Gas and Water	Utilities and Fuel	44,245.61
Memphis Springhill Suites	Travel	6,138.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	76,448.73
Methodist Hospital	Travel	740.16
Metro Mechanical Cont Inc	Maint. & Repairs	13,143.97
Metro Nashville & Davidson County	Grants and Subsidies	334,991.90
Metro Water	Utilities and Fuel	64,403.15
Mhs	Supplies and Materials	9,236.00
Middle Tenn Exterminating Co	Maint. & Repairs	100.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,112.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,825.65
Mid-South Drug Testing Services LLC	Prof Services Third Party	13,427.00
Mid-States Services Inc	Inventory	8,854.42
Mid-States Services Inc	Inventory	4,431.96
Mid-States Services Inc	Inventory	4,273.44
Mid-States Services Inc	Inventory	13,479.89
Mid-States Services Inc	Inventory	29,419.36

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Mid-States Services Inc	Inventory	11,341.00
Mid-States Services Inc	Inventory	5,271.12
Mid-States Services Inc	Supplies and Materials	750.00
Mid-States Services Inc	Inventory	11,802.08
Mid-States Services Inc	Inventory	3,431.88
Midway Supply Co Inc	Supplies and Materials	1,477.16
Midway Supply Co Inc	Supplies and Materials	354.73
Mike Adler	Prof Services Third Party	688.90
Millennium Maxwell House Hotel	Travel	107.00
Miller Concrete Products	Supplies and Materials	455.00
Mirion Technologies (GDS) Inc	Supplies and Materials	3,599.00
Mirion Technologies (GDS) Inc	Supplies and Materials	320.56
Monroe County Circuit Court Clerk	Prof Services Third Party	4,797.50
Monroe Systems For Business Inc	Prof Services Third Party	15.59
Monroe Systems For Business Inc	Supplies and Materials	84.00
Moore Medical Corp	Supplies and Materials	33.49
Moore Medical Corp	Supplies and Materials	611.35
Moore Medical Corp	Supplies and Materials	161.00
Moore Medical Corp	Supplies and Materials	1,825.00
Moore Medical Corp	Supplies and Materials	2,819.07
Moore Medical Llc	Supplies and Materials	1,385.64
Morgan Bros Supply Inc	Supplies and Materials	655.85
Morris & Dickson A/R	Inventory	1.50
Morris & Dickson A/R	Inventory	989.10
Morris & Dickson A/R	Inventory	400.75
Morris & Dickson A/R	Inventory	1,591.06
Morris & Dickson A/R	Inventory	512.58
Motorola Solutions Inc	Maint. & Repairs	12,637.28
Motorola Solutions Inc	Supplies and Materials	43,811.40
Motorola Solutions Inc	Equipment	47,327.15
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	28,870.90
Motorola Solutions Inc	Maint. & Repairs	460.18
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain City Cycles	Supplies and Materials	65.33
Mountain Electric Cooperative	Utilities and Fuel	97,705.80
Mountain Glacier LLC	Rentals and Insurance	386.64
Mscoc Inc	Maint. & Repairs	388.46
Mscoc, Inc.	Maint. & Repairs	454.00
Nashville Cash & Carry	Supplies and Materials	504.00
Nashville Cash & Carry	Supplies and Materials	42.34
Nashville Gas	Utilities and Fuel	33,913.52
Nashville Gas	Utilities and Fuel	5,001.02
Nashville Office Interiors	Supplies and Materials	1,116.05
Nashville Office Interiors	Supplies and Materials	997.12
Nat Police Chiefs & Sheriffs Info Bureau	Prof Services Third Party	144.00
National Business Furniture LLC	Supplies and Materials	1,104.00
National Fire Protection Association	Prof Services Third Party	1,165.00
National Laundry Equipment LLC	Supplies and Materials	96.64

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
National Laundry Equipment LLC	Supplies and Materials	2,836.80
Neff Rental	Rentals and Insurance	2,150.00
Neopost USA Inc	Rentals and Insurance	193.50
NES	Utilities and Fuel	245,681.47
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Supplies and Materials	209.20
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Rentals and Insurance	1,163.82
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Motor Vehicle Operation	46.00
Nexair Llc	Supplies and Materials	3,727.82
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	387.40
Nixon Power Services	Maint. & Repairs	650.00
Nixon Power Services Co	Maint. & Repairs	4,675.00
North American Salt Co.	Supplies and Materials	1,740.91
North Central Telephone Cooperative Inc	Communications	301.40
Oak Ridge Photo Enforcement Program	Motor Vehicle Operation	95.00
Obion County Trustee	Grants and Subsidies	60,051.00
Oce Imagistics Inc	Supplies and Materials	12.00
Oce Imagistics Inc	Rentals and Insurance	1,750.34
Office Systems & Equipment	Supplies and Materials	120.00
Office Systems & Equipment	Supplies and Materials	423.20
Oklahoma Scoring Services Inc	Prof Services Third Party	492.00
Oldham Chemicals Co Inc	Supplies and Materials	122.60
Om Office Supply Co	Supplies and Materials	17,760.00
Omron Electronics LLC	Supplies and Materials	15,750.00
Orkin Inc	Maint. & Repairs	435.00
Orkin Inc	Maint. & Repairs	50.00
Otis Maclin Jr	Prof Services Third Party	402.80
Panoramic Rental Corp	Equipment	23,995.00
Partnership For Families, Children & Adu	Prof Services Third Party	1,236.93
PC MALL	Data Processing	7,798.00
Pdd Examinations	Prof Services Third Party	200.00
PepperBall Technologies	Supplies and Materials	20,374.88
Pepsi Cola	Inventory	1,315.44
Pepsi Cola	Inventory	5,307.12
Pitney Bowes	Communications	88.48
Pitney Bowes	Rentals and Insurance	3,936.00
Pitney Bowes	Rentals and Insurance	226.00
Pitney Bowes Inc	Rentals and Insurance	117.00
Pitney Bowes Inc	Communications	3,000.00
Pitney Bowes Inc	Communications	117.00
Pitsco Catalog Division	Prof Services Third Party	15.36
Pitsco Catalog Division	Supplies and Materials	216.35
Plateau Electric Cooperative	Utilities and Fuel	143,924.12
Plateau Office Supplies Inc	Supplies and Materials	17.90
Plateau Utilities	Utilities and Fuel	47,654.90
Plateau Utility District	Utilities and Fuel	146.00
Plumbmaster	Supplies and Materials	5,815.35
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,737.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	5,189.25
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	346.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	290.00
Pomeroy It Solutions Sales Co Inc	Data Processing	392.16
Pomeroy It Solutions Sales Co Inc	Data Processing	544.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	747.00
Pomeroy It Solutions Sales Co Inc	Data Processing	693.01
Pomeroy It Solutions Sales Co Inc	Data Processing	555.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	474.00
Pomeroy It Solutions Sales Co Inc	Data Processing	119.00
Postmaster	Inventory	4,600.00
Postmaster	Inventory	2,300.00
Postmaster	Inventory	4,600.00
Postmaster	Inventory	3,450.00
Postmaster	Inventory	2,460.00
Power Equip Co Of Memphis	Supplies and Materials	1,169.75
Power Equipment Co	Rentals and Insurance	5,400.00
Power Equipment Co	Motor Vehicle Operation	510.00
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	13,350.00
Powers Industrial Hardware Co Inc	Supplies and Materials	810.00
Proffer Wholesale Produce	Supplies and Materials	1,057.15
Project Return Inc	Prof Services Third Party	21,176.89
Project Wit House	Grants and Subsidies	53,795.42
PTS Of America LLC	Prof Services Third Party	496.98
Pye Barker Fire & Safety Inc	Maint. & Repairs	4,722.82
QE²	Prof Services Third Party	1,685.00
Quality Inn	Travel	252.00
Quartermaster Inc	Supplies and Materials	411.41
Quik Cleaners and Laundry	Maint. & Repairs	50.00
R R Brink Locking Systems Inc	Supplies and Materials	22,250.00
R R Brink Locking Systems Inc	Supplies and Materials	15,793.04
Radiation Detection Co	Prof Services Third Party	10.00
Ranger Security Detectors	Supplies and Materials	2,195.00
Ranger Security Detectors	Supplies and Materials	418.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	69.99
Ray OHerron Co Inc	Communications	10.00
Ray OHerron Co Inc	Supplies and Materials	99.90
Red The Uniform Tailor Inc	Supplies and Materials	28.00
REM Company Inc	Supplies and Materials	2,382.72
REM Company Inc	Supplies and Materials	1,480.71
Residue Rescue	Utilities and Fuel	1,004.00
Residue Rescue	Maint. & Repairs	335.00
Rhodes Auto Parts	Supplies and Materials	16.83
Ripley Farm Store	Supplies and Materials	1,604.00
Ripley Gas & Water Dept	Utilities and Fuel	86,155.27
Ripley Gas & Water Dept	Supplies and Materials	313.40
River City Concrete Inc	Supplies and Materials	1,633.14
Roan Mountain Water Utility	Utilities and Fuel	3,418.00
Roane County Circuit Court	Prof Services Third Party	3,009.50
Rocal Inc	Supplies and Materials	627.93

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Rock City Machine Co Inc	Supplies and Materials	650.00
Rockler Woodworking & Hardware	Supplies and Materials	101.96
Rockwood Corporation	Supplies and Materials	652.00
Rockwood Corporation	Supplies and Materials	201.60
Rogers & Associates	Prof Services Third Party	3,000.00
Rogers Petroleum Inc	Motor Vehicle Operation	701.26
Rogers Petroleum Inc	Motor Vehicle Operation	15,830.18
Rogers Petroleum Inc	Motor Vehicle Operation	12,971.56
Rogers Petroleum Inc	Motor Vehicle Operation	3,856.93
Rome Eddleman & Associates Inc.	Supplies and Materials	424.32
Ron Fords Office Supply Co	Supplies and Materials	1,134.91
Rutherford County	Prof Services Third Party	995.30
S N Anthony Inc	Rentals and Insurance	50.00
Sabic Polymershapes	Supplies and Materials	1,744.34
Safety Quip	Rentals and Insurance	143.25
Safety Quip	Rentals and Insurance	1,080.00
Sally Beauty Supply	Supplies and Materials	566.65
Satellink Communications	Communications	579.15
Satellite Tracking of People LLC	Maint. & Repairs	94,011.00
Scott Machine Development Corp	Supplies and Materials	2,090.60
Scott Machine Development Corp	Supplies and Materials	42.20
Scott/Morgan Farmers Cooperative	Utilities and Fuel	49.20
Secom Systems Inc	Supplies and Materials	12,389.05
Security 2000, Llc	Maint. & Repairs	3,652.76
Security 2000, Llc	Supplies and Materials	474.95
Selig Industries	Supplies and Materials	2,988.88
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,419.45
Sentry Security Fasteners Inc	Supplies and Materials	5,939.67
Sequachee Valley Elec Coop	Utilities and Fuel	36,713.00
Sequachee Valley Electric Coop	Utilities and Fuel	165,877.56
Sexton Welding Supply Co	Supplies and Materials	720.70
Shapiro Uniforms	Supplies and Materials	330.98
Shelby County Criminal Court Clerk	Prof Services Third Party	183,813.30
Sherwin Williams	Supplies and Materials	625.66
Sherwin Williams	Supplies and Materials	3,144.00
Sherwin Williams	Supplies and Materials	32.76
Shoe Corporation Of Birmingham	Supplies and Materials	5,164.80
Siemens Industry Inc	Maint. & Repairs	488.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Sign-A-Rama	Supplies and Materials	591.00
Simplex Time Recorder Co	Maint. & Repairs	900.00
Simplex Time Recorder Co	Supplies and Materials	1,109.00
Simplex Time Recorder Co	Maint. & Repairs	928.00
SimplexGrinnell LP	Maint. & Repairs	2,060.00
SimplexGrinnell LP	Maint. & Repairs	4,240.00
SimplexGrinnell LP	Maint. & Repairs	5,503.00
SimplexGrinnell LP	Maint. & Repairs	5,282.18
SimplexGrinnell LP	Maint. & Repairs	1,790.00
Sirchie Finger Print Laboratories Llc	Supplies and Materials	576.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	53.19
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	395.27
SM Lawrence Company Inc	Maint. & Repairs	16,795.75

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Smiths Detection Inc	Maint. & Repairs	5,275.00
Software Ag Usa Inc	Data Processing	145,089.46
Southeast Recycling Tech Inc	Utilities and Fuel	368.78
Southeast Tn Human Resource Agency	Grants and Subsidies	28,886.56
Southern Leather & Shoe Co	Prof Services Third Party	80.35
Southern Leather & Shoe Co	Supplies and Materials	994.08
Southern Police Equipment	Supplies and Materials	760.00
Southern Steel Supply Co Inc	Supplies and Materials	1,977.20
Southern Xray LLC	Maint. & Repairs	280.00
Southern Xray LLC	Supplies and Materials	2,000.00
Southern Xray LLC	Maint. & Repairs	340.00
Southstar Energy Services, Llc	Utilities and Fuel	8,783.23
Southstar Energy Services, Llc	Utilities and Fuel	23,507.55
Southstar Supply	Supplies and Materials	46.60
Southwest TN Electric Co-op	Utilities and Fuel	103,976.38
SP Partnership Ltd	Travel	1,078.00
Spectrum	Prof Services Third Party	65,472.57
Spring Street Market	Supplies and Materials	607.04
Sprint	Communications	23.40
Standard Electric Co Inc	Maint. & Repairs	1,349.05
Standard Electric Co Inc	Maint. & Repairs	3,158.41
Stanley Security Solutions Inc	Supplies and Materials	271.05
Stanley Security Solutions Inc	Supplies and Materials	195.00
Stanley Security Solutions Inc	Supplies and Materials	181.84
Stanley Security Solutions Inc	Supplies and Materials	1,579.80
Staples Advantage	Supplies and Materials	3,223.57
Staples Advantage	Data Processing	5,196.94
Staples Advantage	Supplies and Materials	999.11
Staples Advantage	Data Processing	172.17
Staples Advantage	Supplies and Materials	793.26
Staples Advantage	Inventory	165.64
Staples Advantage	Data Processing	351.54
Staples Advantage	Supplies and Materials	205.64
Staples Advantage	Data Processing	2,354.28
Staples Advantage	Supplies and Materials	2,223.30
Staples Advantage	Data Processing	3,722.28
Staples Advantage	Supplies and Materials	2,248.61
Staples Advantage	Inventory	297.60
Staples Advantage	Data Processing	2,075.75
Staples Advantage	Supplies and Materials	9,705.46
Staples Advantage	Data Processing	1,007.37
Staples Advantage	Supplies and Materials	1,371.82
Staples Advantage	Data Processing	1,952.40
Staples Advantage	Inventory	161.00
Staples Advantage	Supplies and Materials	2,400.69
Staples Advantage	Data Processing	111.55
Staples Advantage	Supplies and Materials	1,786.15
Staples Advantage	Supplies and Materials	1,693.82
Staples Advantage	Supplies and Materials	1,463.68
Staples Advantage	Inventory	201.35
Staples Advantage	Data Processing	3,130.97
Staples Technology Solutions	Data Processing	56.16

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Vendor Name	Description	Amount Paid
State Gazette-Dyersburg News	Prof Services Third Party	176.80
State Systems Inc	Maint. & Repairs	170.00
State Systems Inc	Maint. & Repairs	2,646.82
Staybridge Suites	Travel	1,911.00
Stericycle Inc	Utilities and Fuel	113.28
Stericycle, Inc	Utilities and Fuel	273.00
Stericycle, Inc	Utilities and Fuel	130.00
Stericycle, Inc	Utilities and Fuel	680.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	28,304.53
Sumner County Trustee	Grants and Subsidies	112,461.21
Sunbelt Rentals Inc	Rentals and Insurance	698.40
Sunflower Health Food	Supplies and Materials	188.96
Superior Farm & Pet Food Center	Supplies and Materials	171.80
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	347.00
Superior Water Services Inc.	Maint. & Repairs	150.03
Sysco Nashville LLC	Supplies and Materials	4,085.80
Tabb Textile Co Inc	Supplies and Materials	2,010.00
Tabb Textile Co Inc	Supplies and Materials	343.80
Taser International	Supplies and Materials	1,296.25
Taylor Battery East Warehouse Inc	Supplies and Materials	1,093.99
TBI Petty Cash	Data Processing	560.00
Tds Telecom	Communications	157.54
Tds Telecom	Communications	1,027.92
Tennessee Associated Electric	Maint. & Repairs	2,656.37
Tennessee Foreign Language Institute	Prof Services Third Party	1,432.60
Tennessee Technology Ctr-Harriman	Prof Services Third Party	18,540.48
Tennessee Valley Electric Cooperative	Utilities and Fuel	20,904.75
Tessco Inc	Supplies and Materials	279.17
Texchine Inc	Maint. & Repairs	1,675.00
The Burmax Co Inc	Prof Services Third Party	69.90
The Burmax Co Inc	Supplies and Materials	728.27
The Burmax Co Inc	Supplies and Materials	7,326.31
The Burmax Co Inc	Supplies and Materials	279.71
The Change Companies	Prof Services Third Party	21.94
The Change Companies	Supplies and Materials	292.50
The Change Companies	Supplies and Materials	1,554.45
The Commercial Appeal	Prof Services Third Party	350.40
The Dycho Co Inc	Supplies and Materials	2,400.00
The Dycho Co Inc	Supplies and Materials	4,433.20
The Neighborhood Tutor	Supplies and Materials	537.60
The Next Door Inc	Prof Services Third Party	75,759.73
The Plumbers Hardware	Supplies and Materials	70.34
The Sherwin Williams Company	Supplies and Materials	320.00
The Tennessean	Prof Services Third Party	75.25
Thomson West	Prof Services Third Party	2,372.00
TigerDirect Inc	Supplies and Materials	4,470.00
TigerDirect Inc	Data Processing	4,608.26
TigerDirect Inc	Supplies and Materials	53.52
Tim K Mcconkey M Ed	Prof Services Third Party	1,240.00

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Vendor Name	Description	Amount Paid
Tipton County Circuit Court Clerk	Prof Services Third Party	28,033.50
Tiptonville Health Mart Drugs	Supplies and Materials	28.34
Tom Barrow Co Inc	Supplies and Materials	60.00
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba America Business Solutions Inc	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	5,248.66
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Town & Country Dry Cleaners	Maint. & Repairs	28.00
Town Of Centerville	Utilities and Fuel	27,784.38
Town of Mountain City	Utilities and Fuel	48,148.38
Trane Company	Supplies and Materials	4,587.32
Trane Company	Maint. & Repairs	3,245.59
Trauger & Tuke	Prof Services Third Party	1,608.22
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	7,055.50
Tribles Inc	Supplies and Materials	432.34
Tribles Inc	Supplies and Materials	2,112.76
Tri-County Equipment S & S Inc	Supplies and Materials	245.58
Trigreen Equipment LLC	Supplies and Materials	647.45
Tri-Tech Forensics Inc	Prof Services Third Party	10.63
Tri-Tech Forensics Inc	Supplies and Materials	175.00
Trustee Anderson County	Grants and Subsidies	87,283.00
Trustee Benton County	Grants and Subsidies	48,285.00
Trustee Bledsoe County	Grants and Subsidies	66,267.00
Trustee Bradley County	Grants and Subsidies	201,724.00
Trustee Cannon County	Grants and Subsidies	15,170.00
Trustee Chester County	Grants and Subsidies	29,082.00
Trustee Clay County	Grants and Subsidies	11,840.00
Trustee Coffee County	Grants and Subsidies	66,489.93
Trustee Cumberland County	Grants and Subsidies	92,981.00
Trustee Decatur County	Grants and Subsidies	13,690.00
Trustee Dyer County	Grants and Subsidies	355,792.00
Trustee Fentress County	Grants and Subsidies	30,044.00
Trustee Franklin County	Grants and Subsidies	217,412.00
Trustee Grainger County	Grants and Subsidies	49,247.00
Trustee Grundy County	Grants and Subsidies	6,882.00
Trustee Hardeman County	Grants and Subsidies	104,710.00
Trustee Hawkins County	Grants and Subsidies	247,567.00
Trustee Hickman County	Grants and Subsidies	92,611.00
Trustee Jackson County	Grants and Subsidies	128,390.00
Trustee Johnson County	Grants and Subsidies	84,249.00
Trustee Knox County	Grants and Subsidies	45,049.79
Trustee Lake County	Grants and Subsidies	57,276.00
Trustee Loudon County	Grants and Subsidies	23,791.00
Trustee Madison County	Grants and Subsidies	148,395.36
Trustee Maury County	Grants and Subsidies	153,106.00
Trustee McMinn County	Grants and Subsidies	249,121.00
Trustee Montgomery County	Grants and Subsidies	298,345.75
Trustee Moore County	Grants and Subsidies	8,362.00
Trustee Of Blount County	Grants and Subsidies	174,899.00
Trustee Of Campbell County	Grants and Subsidies	84,804.00
Trustee Of Crockett County	Grants and Subsidies	25,308.00
Trustee Of DeKalb County	Grants and Subsidies	15,096.00

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Vendor Name	Description	Amount Paid
Trustee Of Hardin County	Grants and Subsidies	101,306.00
Trustee Of Humphreys County	Grants and Subsidies	10,471.00
Trustee Of Lauderdale County	Grants and Subsidies	138,972.00
Trustee Of Monroe County	Grants and Subsidies	91,427.00
Trustee Of Smith County	Grants and Subsidies	85,285.00
Trustee Overton County	Grants and Subsidies	71,706.00
Trustee Perry County	Grants and Subsidies	15,762.00
Trustee Robertson County	Grants and Subsidies	197,062.00
Trustee Rutherford County	Grants and Subsidies	667,665.00
Trustee Sequatchie County	Grants and Subsidies	95,460.00
Trustee Stewart County	Grants and Subsidies	4,995.00
Trustee Sullivan County	Grants and Subsidies	243,756.00
Trustee Van Buren County	Grants and Subsidies	22,644.00
Trustee Wayne County	Grants and Subsidies	48,066.79
Trustee Weakley County	Grants and Subsidies	91,205.00
Trustee White County	Grants and Subsidies	76,615.35
Trustee Wilson County	Grants and Subsidies	147,556.00
Tullahoma Seat Cover	Maint. & Repairs	1,980.00
Tullahoma Utilities Board	Utilities and Fuel	15,630.76
Turbo Wheelchair Co Inc	Supplies and Materials	1,746.81
Twc Services Inc	Supplies and Materials	356.00
Twc Services Inc	Supplies and Materials	1,911.00
Twin Lakes Tele Coop Corp	Communications	134.62
Twin Lakes Telephone Cooperati	Communications	41.09
Twin Lakes Telephone Cooperative	Communications	46.59
Twin Lakes Telephone Cooperative Corp	Communications	51.97
U S Postal Service	Communications	3,000.00
U Z Engineered Products	Supplies and Materials	716.12
Uniforms Manufacturing Inc	Supplies and Materials	1,504.66
Union City Daily Messenger	Prof Services Third Party	84.90
Union City Forklift Inc	Supplies and Materials	559.77
United Parcel Service	Communications	21.20
United States Postal Service	Communications	3,000.00
United States Postal Service Hasler	Communications	1,500.00
Upchurch Services LLC	Maint. & Repairs	55,575.37
Upper Cumberland Veterinary Clinic	Prof Services Third Party	35.00
Upper Cumberland Veterinary Clinic	Supplies and Materials	150.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,198,736.22
USA Bluebook	Supplies and Materials	888.13
V & W Ready Mix Concrete Co Inc	Supplies and Materials	828.00
Vaughn Electric Company Inc	Maint. & Repairs	617.33
VWR International	Supplies and Materials	194.24
W B Hunt Co Inc	Supplies and Materials	154.00
W W Grainger Inc	Supplies and Materials	379.74
W W Grainger Inc	Supplies and Materials	411.62
Warren County Sheriff Department	Prof Services Third Party	451.00
Warren County Trustee	Grants and Subsidies	118,733.00
Wascon Inc	Maint. & Repairs	7,714.38
Washington County Circuit Court	Prof Services Third Party	483.60
Washington County Trustee	Grants and Subsidies	116,291.00
Waste Industries	Utilities and Fuel	168.72
Waste Industries	Prof Services Third Party	1,228.56

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Vendor Name	Description	Amount Paid
Waste Industries	Utilities and Fuel	1,717.20
Waste Management Inc	Utilities and Fuel	36.00
Waverly Animal Clinic	Prof Services Third Party	182.00
Waverly Glass Inc	Maint. & Repairs	1,141.00
Waverly Glass Inc	Supplies and Materials	352.00
Wayne County Trustee	Grants and Subsidies	88,763.00
Webb Trucking	Supplies and Materials	6,373.33
West Payment Center	Prof Services Third Party	2,884.22
West Payment Center	Prof Services Third Party	3,301.50
West Payment Center	Prof Services Third Party	1,348.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,420.50
West Tennessee Ready Mix	Supplies and Materials	920.00
Westate Corrections Network Inc	Grants and Subsidies	76,108.50
Whaley Foodservice Repairs	Supplies and Materials	860.00
Whirlpool Corporation	Supplies and Materials	456.00
Whirlpool Corporation	Supplies and Materials	122.00
Whittenburg Glass	Supplies and Materials	101.00
Widener Polygraph Services	Prof Services Third Party	1,100.00
Wilhoits Tree Svc	Maint. & Repairs	1,000.00
Williams Electric Supply	Supplies and Materials	4,049.43
Williams Wholesale Supply	Supplies and Materials	882.86
Williamson County Trustee	Grants and Subsidies	133,311.00
Winzer Corp	Supplies and Materials	381.00
Woodworkers Supply Inc	Supplies and Materials	1,261.32
Woodworkers Supply Inc	Supplies and Materials	308.94
Worthington Direct	Communications	224.85
Worthington Direct	Supplies and Materials	732.80
X Ray Medical Electronics	Maint. & Repairs	100.00
X Ray Medical Electronics	Supplies and Materials	50.25
Xtra Lease	Supplies and Materials	286.12
Xtra Lease	Rentals and Insurance	255.25
Xtra Lease Inc	Supplies and Materials	325.00
Yates & Sons Tile & Culvert	Supplies and Materials	131.00
You Have The Power	Prof Services Third Party	1,720.66
Your Safety Company Inc	Supplies and Materials	1,277.23